ORIGINAL

REBLUUD R.facg2 1 2 LEONARDO M. RAPADAS United States Attorney 3 JESSICA F. CRUZ JUL 0 9 2008 Assistant U.S. Attorney MIKEL W. SCHWAB 4 JEANNE G. QUINATA Assistant U.S. Attorney Clerk of Court Sirena Plaza, Suite 500 108 Hernan Cortez Avenue 6 Hagåtña, Guam 96910 TEL: (671) 472-7332 7 FAX: (671) 472-7215 8 Attorney's for United States of America 9 IN THE UNITED STATES DISTRICT COURT 10 FOR THE DISTRICT OF GUAM 11 12 UNITED STATES OF AMERICA, **CIVIL CASE NO. 00-00050** Plaintiff, 13 14 FINAL ACCOUNTING UPON VS. TERMINATION OF GARNISHMENT 15 REYNOLD REBLUUD, (Tax Year 2005) aka RONALD REBLUUD aka REYNOLD REBULD. 16 Defendant, 17 18 FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT 19 To: Artemio B. Ilagan, Director 20 Department of Revenue & Taxation P.O. Box 23607 GMF, Guam 96921 21 22 Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the 23 following cumulative accounting of all monies and property received under the Writ of Garnishment (Tax Year 2005) filed in the above entitled action. 24 25 Pursuant to the Writ of Garnishment (Tax Year 2005) issued on or about May 10, 2007, 26 \$3,468.79 has been withheld from the Judgment Debtor and applied to the judgment debt. 27 11

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Filed 07/09/2008

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You are notified that you have ten (10) days from the receipt of this final accounting to file a written objection to the accounting and request a hearing in accordance with Title 28, U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

RESPECTFULLY SUBMITTED this 2008.

LEONARDO M. RAPADAS United States Attorney Districts of Guam and NMI

By:

Assistant U.S. Attorney
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PAYMENT HISTORY FOR: 1998B20537 (1998Z00012)

DEBTOR: Rebluud, Reynold

COLLECTION TYPE: W BALANCE AS OF JUNE 5, 2008: \$9,536.18

DATE RCVD	FORM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT
				01017
25-IAN-2008	GR	GU2008035	0122774	\$3,468.79

TOTAL DOLLAR AMOUNT OF PAYMENTS:

\$3,468.79

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